UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/11/2006.
- 2) The plan was confirmed on 12/11/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/10/2009.
- 5) The case was converted on 08/06/2009.
- 6) Number of months from filing or conversion to last payment: 34.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: <u>NA</u>.
- 9) Total value of assets exempted: \$4,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:		
Total paid by or on behalf of the debtor	\$ 11,369.97	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 11,369.

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Expenses of Administration:		
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,500.00 \$ 0.00 \$ 758.94 \$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,258.94
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
Name	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	1,500.00	1,500.00	1,500.00	1,500.00	0.00
WELLS FARGO AUTO FINANCE	Sec	9,720.94	9,720.94	9,720.94	4,208.47	4,516.11
WELLS FARGO AUTO FINANCE	Uns	0.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	2,938.00	3,735.23	3,735.23	386.45	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	4,566.08	4,566.08	0.00	0.00
APELLES	Uns	396.50	NA	NA	0.00	0.00
ASSOCIATED COLLECTORS, INC.	Uns	335.00	NA	NA	0.00	0.00
BELOIT MEMORIAL HOSPITAL	Uns	2,666.18	NA	NA	0.00	0.00
BUREAU OF COLLECTION	Uns	1,363.51	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	208.00	208.00	208.00	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	442.65	442.65	442.65	0.00	0.00
GRAND AVENUE PHARMACY	Uns	70.59	NA	NA	0.00	0.00
ILLINOIS DEPARTMENT OF HUMAN	Uns	1,626.15	0.00	0.00	0.00	0.00
KEY FINANCIAL SERVICES LLC	Uns	202.74	NA	NA	0.00	0.00
MAGAZINE FULFILLMENT CENTER	Uns	343.00	NA	NA	0.00	0.00
PROFESSIONAL EDUCATION	Uns	132.45	NA	NA	0.00	0.00
ROCK COUNTY CLERK OF COURT	Uns	226.00	NA	NA	0.00	0.00
SKO BRENNER AMERICAN, INC.	Uns	84.30	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	Asserted	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
STATE COLLECTION SERVICE, INC	Uns	498.18	NA	NA	0.00	0.00
STATE OF WISCONSIN	Uns	307.00	3,337.00	3,337.00	0.00	0.00
COURTNEY WHITTINGTON	Uns	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:				
	Claim Allowed	Principal Paid	Interest Paid	
Secured Payments:				
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Debt Secured by Vehicle	\$ 9,720.94	\$ 4,208.47	\$ 4,516.11	
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00	
TOTAL SECURED:	\$ 9,720.94	\$ 4,208.47	\$ 4,516.11	
Priority Unsecured Payments:				
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00	
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00	
All Other Priority	\$ 3,735.23	\$ 386.45	\$ 0.00	
TOTAL PRIORITY:	\$ 3,735.23	\$ 386.45	\$ 0.00	
GENERAL UNSECURED PAYMENTS:	\$ 8,553.73	\$ 0.00	\$ 0.00	

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 2,258.94 \$ 9,111.03
TOTAL DISBURSEMENTS:	\$ 11,369.97

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 08/13/2009 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.